

EXHIBIT A

Invoice

Invoice Number:

17727

Invoice Date:

5/31/2012

EIN: 32-0151780

8201 Greensboro Drive
7th floor - Suite 717
McLean, VA 22102 - 3810

www.LDiscovery.com

Phone # (703) 288-3380 Fax # (703) 288-3801

Bill To:

**Paul McVoy
Milberg LLP
One Pennsylvania Plaza
49th Floor
New York, NY 1011**

Bill to:

Client Matter/Customer PO	Payment Terms	Due Date	Sales Rep ID	Ship Date	Ship Via
Paxfire/011113-00001	Net 30	6/30/2012	KJ	5/31/2012	
Description	Qty	Rate	Amount		
Forensic Collection - Ashburn, VA - hourly labor - 2.75 GB x \$250/GB	2.75	250.00	687.50		
On-Scene Fees (Tolls, Fuel, Meals, etc.) - 1 x \$50.16	1	50.16	50.16		
Target media - 1 x \$199	1	199.00	199.00		

Subtotal: \$936.66

Sales Tax: (3.0%)	\$0.00
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Total: \$936.66

Payments/Credits:	\$0.00
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Balance Due: \$936.66



Invoice

Invoice #	10167
Date	4/26/2012
Due Date	5/26/2012

Bill To
Milberg LLP One Pennsylvania Plaza 49th Floor, New York NY 10119

Matter Name	Matter#	Terms	CLS Job #	Client Contact	
Paxfire	011113.00001	Net 30	18641, 18672	Christine Porras	
Item	Description	Qty/Hrs	U/M	Price/Rate	Total
E-NATIVE DB	Client contact: Christine Porras Case: Paxfire Matter#: 011113.00001 Processed Native Files to 3rd Party Database Format CLS Job# 18641: 04/09/2012: Paxfire [011113-1] Full text and metadata extraction project (native processing) internal email collected for Peter Seidman, Charles Slidders, Adam Bobkin and Melissa Clark Delivered Concordance Load File Count: Volume/s: 4734; Total Documents: 3,574	1	GB	199.00	199.00
E-NATIVE DB	Processed Native Files to 3rd Party Database Format CLS Job# 18672: 04/12/2012: Paxfire [011113-1] Full text and metadata extraction project (native processing) internal email collected for Peter Seidman Delivered Concordance Load File Count: Volume/s: 4742; Total Documents: 14	1	GB	199.00	199.00
Notes:			Total \$398.00		
We appreciate your business! * Please make checks payable to Capital Legal Solutions, LLC * Late payments by Client shall be subject to late penalty fees of 1.5% per month from			Balance Due \$398.00		

Capital Legal Solutions, LLC DBA Capital Novus
10521 Rosehaven Street, Suite 300, Fairfax, VA 22030. Phone : (703) 226-1500/(877) CAP-LGLS Fax: (703) 226-1550
www.capitalnovus.com

Invoice

Invoice Number:

18895

Invoice Date:

9/30/2012

EIN: 32-0151780

8201 Greensboro Drive
7th floor - Suite 717
McLean, VA 22102 - 3810

www.LDiscovery.com

Phone # (703) 288-3380 Fax # (703) 288-3801

Bill To:

**Paul McVoy
Milberg LLP
One Pennsylvania Plaza
49th Floor
New York, NY 10111**

Client Matter/Customer PO	Payment Terms	Due Date	Sales Rep ID	Ship Date	Ship Via
Paxfire/011113-00001	Net 30	10/30/2012	KJ	9/30/2012	
Description	Qty	Rate	Amount		
Forensic Collection - Ashburn, VA - hourly labor	5	250.00	1,250.00		
Fuel, Meals, Tolls/Parking, Transportation for on-scene collection	1	30.30	30.30		
Delivery Media (HDD)	2	199.00	398.00		

Subtotal: \$1,678.30

Sales Tax: (3.0%)	\$0.00
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Total: \$1,678.30

Payments/Credits:	\$0.00
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Balance Due: \$1,678.30.

8/16



466 Pike Road
Huntingdon Valley, PA 19006
www.alphalit.com

Phone # (215) 322-8100 Fax# (215) 322-0527

Invoice

Invoice Number:

66890

Invoice Date:

6/16/2014

EIN: 45-3415703

Bill To:

Christine G. Porras
Project Manager
Milberg LLP
One Pennsylvania Plaza, 49th Floor
New York, NY 10119

Client Matter/Customer PO	Payment Terms	Due Date	Sales Rep ID	Ship Date	Ship Via
Paxfire	Net 30	7/16/2014	DD	6/16/2014	
Description	Qty	Rate	Amount		
For Services Rendered: May 2014					
Project Paxfire - Matter # 011113-1 - Request to Process Data Received - Volumes 5138_REV_001 and 5138_REV_002 Delivered via FTP Site (Requested by C. Porras)					
GBs - Native File Processing	2.3	50.00	115.00		
GBs - Tiff Conversion	2.3	250.00	575.00		
Hours - Technical Project Management	5	150.00	750.00		

Please mail your payments to:
LDiscovery, LLC
8201 Greensboro Drive Suite 717
McLean, VA 22102-3810

Subtotal: \$1,440.00

Sales Tax: (8.75%) \$0.00

Total: \$1,440.00

Payments/Credits: \$0.00

Balance Due: \$1,440.00



An LDiscovery Company

321 Norristown Road

Suite 110

Ambler, PA 19002

www.alphalit.com

Phone # (215) 867-8360 Fax# (215) 646-4299

Bill To:

Christine G. Porras

Project Manager

Milberg LLP

One Pennsylvania Plaza, 49th Floor

New York, NY 10119

Invoice

Invoice Number:

68003

Invoice Date:

12/15/2014

EIN: 45-3415703

Client Matter/Customer PO	Payment Terms	Due Date	Sales Rep ID	Ship Date	Ship Via
Paxfire	Net 30	1/14/2015	DD	12/15/2014	
Description	Qty	Rate	Amount		
For Services Rendered: November 2014					
Project Paxfire - Matter # 011113-1 - Request to Process Data Received - Volume 5138_REV_003 Delivered via FTP Site (Requested by C. Porras)					
GBs - Native File Processing	21.9	50.00	1,095.00		
GBs - Native Delivery	25.7	250.00	6,425.00		
Hours - Technical Project Management	3	150.00	450.00		

Please mail your payments to:
LDiscovery, LLC
8201 Greensboro Drive Suite 717
McLean, VA 22102-3810

Subtotal: \$7,970.00

Sales Tax: (8.75%) \$0.00

Total: \$7,970.00

Payments/Credits: \$0.00

Balance Due: \$7,970.00



Invoice

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Invoice 004857
Date 6/30/2015

321 Norristown Road
Suite 110
Ambler, PA 19002
www.alphalit.com
Phone # (215) 867-8360 Fax # (215)646-4299

EIN: 45-3415703

Bill To: Milberg (Porras - AL)
Project Manager
One Pennsylvania Plaza, 49th Floor
New York NY 10119

Ship To: Milberg (Porras - AL)
Christine G. Porras
Project Manager
One Pennsylvania Plaza, 49th Floor
New York NY 10119

Client Matter/Customer PO		Customer ID	Salesperson ID	Shipping Method	Payment Terms	
PAXFIRE		MIL1001_100862	DD	ELECTRONIC	Net 30	
Item Number	Description			Quantity	Rate	Ext. Price
EDD_NFP101	Native File Processing			167.48	\$50.000	\$8,374.00
EDD_NFP101	Native File Processing			25.20	\$125.000	\$3,150.00
HOST_SUP101	Technical Project Management			4.00	\$150.00	\$600.00
MEDIA_HD101	Hard Drive			1.00	\$165.00	\$165.00
EDD_SHIP101	FedEx Shipment			1.00	\$22.48	\$22.48

Please mail your payments to :
LDiscovery, LLC
8201 Greensboro Drive Suite 717
McLean, VA 22102-3810

Subtotal	\$12,311.48
Tax	\$0.00
Trade Discount	\$0.00
Total	\$12,311.48